EXHIBIT A

Schedule of Claims Subject to the Two Hundred Twenty-Ninth Omnibus Objection

Case:17-03283-LTS Doc#:13913-1 Filed:07/31/20 Entered:07/31/20 11:25:09 Desc: Exhibit A Page 2 of 3

TWO HUNDRED TWENTY-NINTH OMNIBUS OBJECTION

Exhibit A – Partially Satisfied / Partially No Liability Claims

| | NAME | DATE FILED | CASE NUMBER | DEBTOR | CLAIM# | ASSERTED CLAIM AMOUNT | SATISFIED AMOUNT | NO LIABILITY AMOUNT | | |
|---|---|--------------------|---------------------|--|------------------|--------------------------|---------------------|------------------------|--|--|
| 1 | ACCURATE CALIBRATION SERVICES 32 ELYCROFT AVENUE ROCKAWAY, NJ 07866 | 3/5/2018 | 17-03283 | PUERTO RICO ELECTRIC POWER AUTHORITY | 930 | \$9,300.00 | \$8,614.50 | \$685.50 | | |
| | Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for the remaining amount because it was properly withheld in accordance with Act No. 48-2013 and Puerto Rico Internal Revenue Code Section 1143 as amended by Act No. 81 of June 10, 2002. | | | | | | | | | |
| 2 | ACLARA TECHNOLOGIES LLC MCCONNELL VALDES LLC C/O NAYUAN ZOUAIRABANI PO BOX 364225 SAN JUAN, PR 00936-4225 | 5/29/2018 | 17-03283 | PUERTO RICO ELECTRIC POWER AUTHORITY | 27344 | \$815,092.50 | \$815,075.45 | \$17.05 | | |
| | Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for the remaining amount because it was properly withheld in accordance with Act No. 48-2013 and Puerto Rico Internal Revenue Code Section 1143 as amended by Act No. 81 of June 10, 2002. | | | | | | | | | |
| 3 | EST ELECTRICAL CONTRACTORS & ENGINEERS CORP PO BOX 739 MERCEDITA, PR 00715 | 6/7/2018 | 17-03283 | PUERTO RICO ELECTRIC POWER AUTHORITY | 54129 | \$189,543.50 | \$188,934.60 | \$608.90 | | |
| | Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for the remaining amount because it was properly withheld in accordance with Act No. 48-2013. | | | | | | | | | |
| 4 | EST ELECTRICAL CONTRACTORS & ENGINEERS CORP. PO BOX 739 MERCEDITA, PR 00715 | 6/7/2018 | 17-03283 | PUERTO RICO ELECTRIC POWER AUTHORITY | 49437 | \$14,357.50 | \$14,142.14 | \$215.36 | | |
| | Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for the remaining amount because it was properly withheld in accordance with Act No. 48-2013. | | | | | | | | | |
| 5 | EST ELECTRICAL CONTRACTORS & ENGINEERS CORP. PO BOX 739 MERCEDITA, PR 00715 | 6/7/2018 | 17-03283 | PUERTO RICO ELECTRIC POWER AUTHORITY | 49449 | \$37,971.00 | \$37,401.43 | \$569.57 | | |
| | Reason: Liabilities associated with the claim have been p 48-2013. | aid by PREPA in pa | rt. PREPA is not li | able for the remaining amou | unt because it v | vas properly withhel | d in accordance | e with Act No. | | |

^{* -} Indicates claim contains unliquidated and/or undetermined amounts.

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|---|---|-------------------|----------------------|--|-------------------|--------------------------|---------------------|------------------------|--|--|
| 6 | EST ELECTRICAL CONTRACTORS & ENGINEERS CORP. PO BOX 739 MERCEDITA, PR 00715 | 6/7/2018 | 17-03283 | PUERTO RICO ELECTRIC POWER AUTHORITY | 49828 | \$65,472.00* | \$64,852.31 | \$619.69 | | |
| | Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for the remaining amount because it was properly withheld in accordance with Act No. 48-2013. | | | | | | | | | |
| 7 | SAAVEDRA CASTRO, PSC, BUFETE JUAN H. PO BOX 9021782 SAN JUAN, PR 00902-1782 | 6/11/2018 | 17-03283 | PUERTO RICO ELECTRIC POWER AUTHORITY | 63602 | \$16,143.75 | \$3,187.41 | \$12,956.34 | | |
| | Reason: Liabilities associated with the claim have been p Act No. 48-2013 and Puerto Rico Internal Revenue Code subcontractor where the parties' contract specifically did n | Section 1143 as a | mended by Act No. | 81 of June 10, 2002, and i | | | | | | |
| 8 | TECHNICAL POWER SERVICES PO BOX 3826 GUAYNABO, PR 00970 | 5/24/2018 | 17-03283 | PUERTO RICO ELECTRIC POWER AUTHORITY | 32805 | \$38,809.00 | \$38,498.50 | \$310.50 | | |
| | Reason: Liabilities associated with the claim have been paid by PREPA in part. PREPA is not liable for the remaining amount because it was properly withheld in accordance with Act No. 48-2013 and Puerto Rico Internal Revenue Code Section 1143 as amended by Act No. 81 of June 10, 2002. | | | | | | | | | |
| 9 | VERTECH INC. PO BOX 193009 SAN JUAN, PR 00919-3009 | 5/23/2018 | 17-03283 | PUERTO RICO ELECTRIC POWER AUTHORITY | 22965 | \$103,057.48 | \$101,670.63 | 3 \$1,386.85 | | |
| | Reason: Liabilities associated with the claim have been p 48-2013. | aid by PREPA in p | art. PREPA is not li | able for the remaining amo | ount because it v | vas properly withhe | ld in accordanc | e with Act No. | | |

^{* -} Indicates claim contains unliquidated and/or undetermined amounts.